



City of San Diego PURCHASE ORDER

PO No. 4500042431

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119		Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/14/2013 Page 1 of 2	
				Billing Contact: ELLEN PUTNAM Telephone:	
Vendor: Carbon Activated Corp 250 E Manville St Compton CA 90220-5603 Vendor ID: 10010047 Phone: 310-885-4555			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Karan Wolff Telephone: 619-236-7131		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY14 PS2 CARBON Provide 40,000lbs of virgin, 4x8 mesh granular activated carbon (coconut shell) for #2 and #3 odor control tower at PS2 including the removal of the spent media and installation of new media (20,000 lbs per tower) to comply with APCD requiremnt.For the period of 7/1/2013 through 6/30/2014 Bid# 10019627-12-C PA#460000116 Department Contact: Thang Hoang (858)692-4929	60,000 EA	USD 1.00	USD 60,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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Telephone: 619-236-7131

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